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CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2018

Prepared for	
	LIONS DISTRICT 2-S2 9018 BONNYVIEW DRIVE HOUSTON, TX 77040
Prepared by	BRIGGS & VESELKA CO., P.C. 9 GREENWAY PLAZA, SUITE 1700 HOUSTON, TX 77046
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2019.
	*** FOR FASTER PROCESSING, YOU MAY FAX YOUR SIGNED FORM 8879 TO 713-218-5475 OR EMAIL TO 88790BVCCPA.COM ***

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

Go to www.irs.gov/Form8879EO for the latest information.

For calendar year 2017, or fiscal year beginning JUL 1 , 2017, and ending JUN 30 , 20**18**

Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

2017

Department of the Treasury Internal Revenue Service

Name of exempt organization

Employer identification number 32-0362736

LIONS DISTRICT 2-S2

	52 0502/50
Name and title of officer	
BETTY EZELL	
REGION CHAIR	
Part I Type of Return and Return Information (Whole Dollars Only)	

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	341,661.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X authorize BRIGGS & VESELKA CO., P.C.	to enter my PIN 77040
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have ind is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State pro- enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization's indicated within this return that a copy of the return is being filed with a state agency(ies) program, I will enter my PIN on the return's disclosure consent screen.	,
Officer's signature	Date
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
	18177046 ot enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically fill confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modern <i>e-file</i> Providers for Business Returns.	
ERO's signature BRIGGS & VESELKA CO.	Date 02/09/19
ERO Must Retain This Form - See Instruc Do Not Submit This Form to the IRS Unless Reque	
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2017)

723051 10-11-17

08090209 134672 52711

2017.05030 LIONS DISTRICT 2-S2

52711 1

			EXTENDED TO MAY 15, 2019		
	Ο	00	Return of Organization Exempt Fron	n Income Tax	OMB No. 1545-0047
Foi	m J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	(except private foundation	s) 2017
		of the Treasury	Do not enter social security numbers on this form as it m		Open to Public
_		enue Service	► Go to www.irs.gov/Form990 for instructions and the la	test information. JUN 30, 2018	Inspection
-		1			tion number
в	Check if applicat		forganization	D Employer identification	ation number
	Addr	ess LION	S DISTRICT 2-S2		
	Nam	e	usiness as	32-03	62736
	Initia returi	<u>~</u>		uite E Telephone number	
	Final returi		BONNYVIEW DRIVE		68-1196
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	393,371.
	Amer	n 11005	TON, TX 77040	H(a) Is this a group ret	
	Appli tion pend		nd address of principal officer: CHARLES MARTIN	for subordinates?	
	-	- 9018	BONNYVIEW DRIVE, HOUSTON, TX 77040	H(b) Are all subordinates inc	
		kempt status:			st. (see instructions)
			LIONS2S2.ORG X Corporation Trust Association Other ► L	H(c) Group exemption	
		Summary	X Corporation Trust Association Other ► L Y	'ear of formation: 1942 M	State of legal domicile: 1A
			e the organization's mission or most significant activities: HELPING	THOSE LESS FOR	ΤΙΝΑΤΕ ΤΝ
S	1'		OMMUNITIES AND AROUND THE WORLD.		
'naı	2		x	nore than 25% of its net ass	ets
Nel	3		-	3	32
ğ	4		lependent voting members of the governing body (Part VI, line 1b)		32
es 8	5		of individuals employed in calendar year 2017 (Part V, line 2a)		0
Activities & Governance	6		of volunteers (estimate if necessary)		1600
Acti	7 a		d business revenue from Part VIII, column (C), line 12		0.
_	b	Net unrelated	business taxable income from Form 990-T, line 34		0.
				Prior Year	Current Year
ne	8		and grants (Part VIII, line 1h)	0.	318,206. 23,639.
Revenue	9		ce revenue (Part VIII, line 2g)	0.	309.
Re	10		come (Part VIII, column (A), lines 3, 4, and 7d) (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	-493.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	186,499.	341,661.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	186,500.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
S		-	r compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Expenses	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
be	b		ing expenses (Part IX, column (D), line 25)		
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	207,174.	141,130.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	207,174.	327,630.
	19	Revenue less	expenses. Subtract line 18 from line 12	-20,675.	14,031.
Net Assets or		.		Beginning of Current Year	End of Year
Asse	20	Total assets (131,605.	145,636.
Vet /	21		(Part X, line 26) fund balances. Subtract line 21 from line 20	131,605.	145,636.
_	<u>2 22</u> art II			,00,0,0	143,030.
		-	I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of my	knowledge and belief. it is
	-		. Declaration of preparer (other than officer) is based on all information of which prep		
	,		· · · · · · · · · · · · · · · · · · ·	,	

Sign		Signature o	of officer							Date		
Here				FIRST	VICE	DISTR	ICT GO	VERNOR				
		Type or priv	nt name and title									
	Prir	nt/Type prepa	rer's name		Prepa	arer's signatu	ire		Date	Check	PTIN	
Paid	JA	SON C.	SANDERS		JAS	SON C.	SANDE	RS	02/09	/19 self-employe		
Preparer	Firn	n's name	BRIGGS &	VESEI	LKA CC)., P.(C.			Firm's EIN 🕨	74-1769	118
Use Only	Firn	n's address				JUITE 1	1700					
			HOUSTON	, TX 77	7046					Phone no.71	3-667-91	.47
May the IF	RS d	iscuss this I	return with the pre	eparer show	n above? (see instruct	ions)				X Yes	No
												~~

732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

Form	1990 (2017) LIONS DISTRICT 2-S2	32-0362736	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Χ
1	Briefly describe the organization's mission: THE LIONS CLUB INTERNATIONAL DISTRICT 2-S2 W2	AS FORMED TO PROVIDE	
	DISTRICT 2-S2 WITH AN EFFICIENT ORGANIZATION		
	ADVANCING LIONISM IN ACCORDANCE WITH THE OBJ		
	INTERNATIONAL. LIONS CLUBS INTERNATIONAL IS		
2	Did the organization undertake any significant program services during the year which we		V
	prior Form 990 or 990-EZ?	⊥ Yes	XNo
2	If "Yes," describe these new services on Schedule O.		XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, a If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three larges	t program services, as measured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$64,586. including grants of \$) (Revenue \$ 1,9	911 .)
	TEXAS LIONS CAMP:		
	THE TEXAS LIONS CAMP IS A SUMMER CAMP FOR CH		5
	AND DIABETES. CAMPERS COME FOR ONE WEEK SES		
	PARENTS. THIS PAST SUMMER THE CAMP HOSTED AN		ERS
	WITH 181 COMING FROM THE 7 COUNTIES THAT COM	PRISE DISTRICT 2-52.	
4b	(Code:) (Expenses \$ 23,998. including grants of \$	1,500.) (Revenue \$ 19,8	325.)
	DISTRICT CONVENTION:		
	THE DISTRICT CONVENTION IS AN ANNUAL EVENT WI		ICT
	2-S2 COME TOGETHER TO CONDUCT BUSINESS OF TH		
	ELECTION OF THE DISTRICT GOVERNOR, FIRST AND		n a
	GOVERNORS, DIRECTORS TO THE VARIOUS CHARITIES TO THE DISTRICT AND STATE CONSTITUTIONS. THE		
	HAD AN ATTENDANCE OF 130.	ZUIT DISTRICT CONVENTIO	
4c	(Code:) (Expenses \$ 184,632. including grants of \$1	33,143.) (Revenue \$)
	HUMANITARIAN RELIEF:		
	THE RELIEF FUND IS DESIGNED FOR VICTIMS OF N		LNG
	FINANCIAL ASSISTANCE AND VOLUNTEER DISASTER	KETTEL.	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 35,691. including grants of \$ 1,857.) (Revenue \$ 1,903.)	
4e	Total program service expenses ► 308,907.		10 / a a b
		Form 9 9	90 (2017)
732002	² 11-28-17 2		
090	209 134672 52711 2017.05030 LIONS DIS	TRICT 2-S2 5271	1_ 1

Form 990 (2017)

LIONS DISTRICT 2-S2 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 23
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	X	
19	complete Schedule G. Part III	19		х

Form **990** (2017)

732003 11-28-17

Form 990 (2017)

LIONS DISTRICT 2-S2 Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	240		x
h	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		- 23
b c		240		
U	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			x
07	complete Schedule L, Part II	26		_ A
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		Х
b		28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II.	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	l	
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
0 -	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part VI</i>	31		
00	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2017)

732004 11-28-17

Form	990 (2017) LIONS DISTRICT 2-S2 32-0362	736	Р	age 5
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2017)

Form 990 (2017	Form 990 (20	17))
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LIONS DISTRICT 2-S2

X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

						X
Sec	tion A. Governing Body and Management					·
			3	າ	Yes	N
та	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	5	4		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		3	2		
	Enter the number of voting members included in line 1a, above, who are independent	1b		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					Ι.
	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under the					,
	of officers, directors, or trustees, or key employees to a management company or other person?					
4	Did the organization make any significant changes to its governing documents since the prior Form					
5	Did the organization become aware during the year of a significant diversion of the organization's a				37	-
6	Did the organization have members or stockholders?			6	Х	\vdash
7a	Did the organization have members, stockholders, or other persons who had the power to elect or					
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	-	-			
а	The governing body?				Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	eachec	l at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reveni	ue Code.)			_
					Yes	N
0a	Did the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapte	ers, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
I1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy bet	ore filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		2
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	se to co	nflicts?	12b		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					
	in Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		2
14	Did the organization have a written document retention and destruction policy?					2
15	Did the process for determining compensation of the following persons include a review and appro					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
а	The organization's CEO, Executive Director, or top management official			15a		2
	Other officers or key employees of the organization			15a		
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			150		F
16-		amont	with a			
od	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang			16-		2
Ŀ	taxable entity during the year?			16a		<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org					
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Sea	ction 501(c)(3)s only) availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website X Another's website X Upon request Other (expla		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	onflict	of interest policy, a	nd finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks a	and records:			
	MARTIN, CHARLES B 281-550-2798					
	9018 BONNYVIEW DRIVE, HOUSTON, TX 77095-3741					
32006	3 11-28-17			Form	990	(20
	6					
90	209 134672 52711 2017.05030 LIONS DISTRICT	2-	S2	527	711	

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		1								(=)
(A)	(B)			Pos	C)			(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per					is bot pr/trus		compensation	compensation	amount of
	week							from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC)	(1099-10130)	organization
	organizations	ruste	l trus		/ee	mpen		(1000 10100)		and related
	below	d ual t	itiona	_	nploy	st co	5			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHARLES CHUCK MARTIN	30.00	-	_		-	1 0	<u> </u>			
BOOKKEEPER/REGION CHAIR		X						0.	0.	0.
(2) RONALD LANDERS	1.25									
CONSTITUTION & BY-LAWS		X						0.	0.	0.
(3) RICK REYNOLDS	10.00									
CONVENTION CHAIR		X						0.	0.	0.
(4) JAMES BUD CASEY	0.50									
HUMANITARIAN RELIEF		X						0.	0.	0.
(5) STEADMAN DOUGLAS	0.50									
HUMANITARIAN RELIEF		Х						0.	0.	0.
(6) TERRY LANDERS	37.50									
INFORMATION SYSTEMS		Х						0.	0.	0.
(7) CHRIS MOORMAN	20.00									
LEADERSHIP		X						0.	0.	0.
(8) ELIZABETH GARZA	2.50									
LION EYE BANK		Х						0.	0.	0.
(9) MARK ROTH	20.00									
MEMBERSHIP		Х						0.	0.	0.
(10) WINNIE MAE EADS	1.25									
REGION CHAIR		Х						0.	0.	0.
(11) DR. JAMES GRACEY	0.50									
REGION CHAIR		Х						0.	0.	0.
(12) SYD WALDMAN	1.25									
REGION CHAIR/LIONS EYE BANK		Х						0.	0.	0.
(13) LISA FREE-MARTIN	20.00									
TEXAS LIONS CAMP		х						0.	0.	0.
(14) EMEE NISNISAN	10.00									0
TEXAS LIONS CAMP		X						0.	0.	0.
(15) DIANDE AU-THORTON	0.50									<u> </u>
ZONE CHAIR		X					<u> </u>	0.	0.	0.
(16) THOMAS CAPERS	1.00									<u>^</u>
ZONE CHAIR		X					 	0.	0.	0.
(17) MINETTE CHIU	1.00	1						_		<u>^</u>
ZONE CHAIR		X						0.	0.	0.
732007 11-28-17						-				Form 990 (2017)

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I GI	Section A. Officers, Directors, Trus	lees, key Em	pioy	ees	, an	αп	igne	SLU	ompensated Employe	es (continued)			
	(A) Name and title	(B) Average			-	C) sitior	ı		(D) Reportable	(E) Reportable	<u> </u>	Fs	(F) timated
	Name and the	hours per					than is bot		compensation	compensatio			nount of
		week					or/trus		from	from related			other
		(list any	rector						the	organization			pensation
		hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om the anization
		organizations	trustee	al trus		/ee	mpen		(00-271099-00130)				d related
		below	Individual trustee or director	Institutional trustee	5	Key employee	Highest compensated employee	ler					anizations
		line)	Indiv	Insti	Officer	Keye	High emp	Former					
(18)	BONITA DAVIS	1.00									•		•
	CHAIR	0 50	х						0.		0.	 	0.
	POLO LA COSTE, SR.	0.50							0		•		•
	CHAIR		X				-		0.		0.	 	0.
	NEIL LANDER	2.50	x						0.		0.		0.
	CHAIR DONALD LANDERC	3.75	⊢				-		0.		0.	──	0.
	DONALD LANDERS CHAIR	5.75	x						0.		0.		0.
	DWAYNE LITTEER	0.50	<u> </u>				-		0.		0.	<u> </u>	0.
	CHAIR	0.50	x						0.		0.		0.
	ELIZABETH MANN	0.50	<u></u>								•••		• •
	CHAIR	0.50	x						0.		0.		0.
	PAUL MOORE	3.75											
	CHAIR		x						0.		0.		0.
(25)	NANCY ROADES	1.25											
ZONE	CHAIR		x						0.		0.		0.
(26)	JOHN TANK TANKERSLEY	1.25											
ZONE	CHAIR		x						0.		Ο.		Ο.
1b	Sub-total								0.		0.		0.
с	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)		<u></u>						0.		0.		0.
2	Total number of individuals (including but n	ot limited to th	iose	liste	ed a	bov	e) wł	no re	eceived more than \$100	,000 of reportab	le		
	compensation from the organization											,	0
													Yes No
	Did the organization list any former officer,				-	•		-	u				x
	line 1a? If "Yes," complete Schedule J for s											3	A
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•		•						the organization		4	X
5	Did any person listed on line 1a receive or a									idual for convicos		4	
5	rendered to the organization? If "Yes," com					-			-			5	x
Sect	ion B. Independent Contractors			0/ 01	1011	port							
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	cont	racto	ors t	that received more than	\$100.000 of cor	npens	ation f	rom
	the organization. Report compensation for	-	-										
	(A)								(B)			(C	;)
	Name and business	address	N	ONE	Ξ				Description of s	ervices	С	compe	nsation
								_			 		
								_			├───		
								_					
								_					
2	Total number of independent contractors (i	ncludina but n	iot li	mite	d to	tho	se li	sted	above) who received m	ore than			
	\$100,000 of compensation from the organi						0		,				
	SEE PART VII, SECTION		<u>r I I</u>	NUZ	AT:	IOI	NS	SHI	EETS			Form	990 (2017)
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							8						

Form 990 LIONS DI	STRICT 2	2-8	52						32-036	2736
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	mplo	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cł	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	ъ				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(1099-10130)	organization
	related	ee or	stee			en sate				and related
	organizations	l trust	nal tru		oyee	ompe				organizations
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former			
	line)	lndi	Inst	Officer	Key	Hig	Боп			
(27) PAUL YACKLEY	1.25									•
ZONE CHAIR		X						0.	0.	0.
(28) EZELL, BETTY	50.00								0	0
DISTRICT GOVERNOR	20.00			X				0.	0.	0.
(29) JOHNSON, KARL	30.00								0	0
FIRST VICE DISTRICT GOVERN				X				0.	0.	0.
(30) AUSTIN, TONY	20.00								0	0
SECOND VICE DISTRICT GOVER	1 50			X				0.	0.	0.
(31) CHAMPION, JUDY	1.50								0	0
CABINET SECRETARY				X				0.	0.	0.
(32) HAND, STEVE	7.50			37					0	0
CABINET TREASURER	0.00			X				0.	0.	0.
(33) ROTH, MARK	0.00			37					0	0
IMMEDIATE PAST DISTRICT GO				X				0.	0.	0.
							<u> </u>			
Total to Part VII, Section A, line 1c										

		Check if Schedule O contains a	response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ıts	1 a	Federated campaigns	1a					
no	b	Membership dues	1b	47,444.				
and Other Similar Amounts		_		493.				
ar	d	_						
<u>n</u> i	е	Government grants (contributions)	1e					
ŝ		All other contributions, gifts, grants, and						
the	-	similar amounts not included above	1f	270,269.				
ē	a	Noncash contributions included in lines 1a-1f: \$		8,600.				
and	-	Total. Add lines 1a-1f			318,206.			
				Business Code				
	2 a	DISTRICT CONVENTIO	N	900099	19,825.	19,825.		
	z a b			900099	1,911.	1,911.		
Řevenue	D C	WORLD SERVICES FOR	THE	900099	1,473.	1,473.		
ver	-			900099	300.	300.		
Ř	d	DISTRICT ADMINISTR		900099	130.	130.		
	e			900099	130.	130.		
		All other program service revenue			23,639.			
_		Total. Add lines 2a-2f			23,039.			
	3	Investment income (including divide			309.			309
		other similar amounts)			509.			509
	4	Income from investment of tax-exem	• •	· · ·				
	5	Royalties						
		()) Real	(ii) Personal				
		Gross rents						
	b							
	с	Rental income or (loss)						
	d	Net rental income or (loss)		🕨				
	7 a	Gross amount from sales of (i) Second	ecurities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)						
		Gross income from fundraising even						
anu	•	including \$ 493.	`					
		contributions reported on line 1c). S						
č		Part IV, line 18		18,321.				
	h	Less: direct expenses	a b					
5		Net income or (loss) from fundraising		►	-493.			-493
					1951			195
	Ja	Gross income from gaming activities						
		Part IV, line 19						
		Less: direct expenses		L				
		Net income or (loss) from gaming ac		▶				
	10 a	Gross sales of inventory, less returns	S	22 000				
		and allowances	а	34,896.				
		Less: cost of goods sold		32,896.				
	С	Net income or (loss) from sales of inv	ventory	🕨	0.			
		Miscellaneous Revenue		Business Code				
	11 a							
	b							
	с							
	d	· · · · ·						
		Total. Add lines 11a-11d						
	-				341,661.	23,639.	0	-184
	12	Total revenue. See instructions.			J I I , U U I .			• L C -

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Form 990 (2017) Part VIII **Statement of Revenue**

LIONS DISTRICT 2-S2

Check if Schedule O contains a response or note to any line in this Part VIII

^{2017.05030} LIONS DISTRICT 2-S2

LIONS DISTRICT 2-S2 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons	se or note to any line in t	this Part IX	(0)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	2,394.	2,394.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	184,106.	184,106.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting	3,000.		3,000.	
d	, o H				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	1 007		1 007	
	column (A) amount, list line 11g expenses on Sch 0.)	1,827. 3,097.		1,827.	
12	Advertising and promotion	3,097.		3,097.	
13	Office expenses	2,392.		2,392.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0 007	0 000		
19	Conferences, conventions, and meetings	2,097.	2,000.	97.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) TEXAS LIONS CAMP	64,586.	64,586.		
a k	DISTRICT CONVENTION	22,498.	22,498.		
b	MD-2 DUES (TEXAS STATE	12,012.	12,012.		
C c	AWARDS AND GIFTS	8,310.	14,014.	8,310.	
d		21,311.	21,311.	0,310.	
e	· · · · · · · · · · · · · · · · · · ·	327,630.	308,907.	18,723.	0.
25	Total functional expenses. Add lines 1 through 24e	547,030.	500,907.	10,143.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm 990 (2017

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LIONS DISTRICT 2-S2

Form 990 (2017)

	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	129,605.	1	145,636.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disgualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>ა</u>	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
8 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
Ь			10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	2,000.	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	131,605.	16	145,636
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ທ 22	Loans and other payables to current and former officers, directors, trustees,			
Ē	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
- 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0.	26	0
	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and			
sec	complete lines 27 through 29, and lines 33 and 34.	100 616		
Lund Balances 27 28 29 29	Unrestricted net assets	120,616.	27	135,567
r 28	Temporarily restricted net assets	10,989.	28	10,069
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets of 30 31 32 32 32	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ž 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	101 605	32	145 626
33	Total net assets or fund balances	131,605.	33	145,636
34	Total liabilities and net assets/fund balances	131,605.	34	145,636

Form **990** (2017)

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Form	1990 (2017) LIONS DISTRICT 2-S2	32-	0362736	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	341		
2	Total expenses (must equal Part IX, column (A), line 25)	2	327		
3	Revenue less expenses. Subtract line 2 from line 1	3			31.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	131	.,6	05.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	column (B))	10	145	5,6	36.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	_	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit			
	review, or compilation of its financial statements and selection of an independent accountant?			x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	990 (2017)

732012 11-28-17

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

32 - (36	2736	

Name of the organization

Organization type (check one):

LIONS	DISTRICT	2-S2
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Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)(4) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

□ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

32-0362736

LIONS DISTRICT 2-S2

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LIONS CLUBS INTERNATIONAL FOUNDATION 300 WEST 22ND STREET OAK BROOK, IL 60523	\$ <u>132,650.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DISTRICT 22-B (MARYLAND) 16090 OAKLAND RD. HENDERSON, MD 21640	\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-0		- \$ - \$ Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017)
	15		

2017.05030 LIONS DISTRICT 2-S2

32-0362736

LIONS DISTRICT 2-S2

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
23453 11-01-17		\$	990, 990-EZ, or 990-PF

Page 3

Part III	the year from any one contributor. Complete co completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additiona	Dlumns (a) through (e) and the follow , charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,00 wing line entry. For organizations less for the year. (Enter this info. once.) \$\$
a) No. from Part I —	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gif d ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gif d ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gif	Relationship of transferor to transferee
-			
a) No. from Part I 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee

Department of the Treasury Internal Revenue Service

(Form	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Nam	of the organization LIONS DISTRICT 2-	C 2	Employer identification number 32-0362736
Pa			
Fa			S OF ACCOUNTS. Complete if the
	organization answered "Yes" on Form 990, Part IV,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at and of year		
2	Total number at end of year Aggregate value of contributions to (during year)		
2	Aggregate value of grants from (during year)		
4	Aggregate value of grants norm (during year)		
5	Did the organization inform all donors and donor advisors i		ed funds
5	are the organization morn an donors and donor advisors in a donor advisors in a	-	
6	Did the organization inform all grantees, donors, and donor		
•	for charitable purposes and not for the benefit of the dono		
		· · · · · · · · · · · · · · · · · · ·	
Pa		organization answered "Yes" on Form 990,	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation of	r education) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
с	Number of conservation easements on a certified historic s	structure included in (a)	
d	Number of conservation easements included in (c) acquire	d after 7/25/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred,	released, extinguished, or terminated by the	e organization during the tax
	year 🕨		
4	Number of states where property subject to conservation e		
5	Does the organization have a written policy regarding the p		
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspectin	g, handling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, ha	ndling of violations, and onforcing concerns	tion accoments during the year
'		nulling of violations, and emorcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) ab	ove satisfy the requirements of section 170	(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	ation easements in its revenue and expense	e statement, and balance sheet, and
-	include, if applicable, the text of the footnote to the organiz		
	conservation easements.		
Pa	t III Organizations Maintaining Collections	of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on For	rm 990, Part IV, line 8.	
1 a	If the organization elected, as permitted under SFAS 116 (/	ASC 958), not to report in its revenue stater	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public e	exhibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that des	cribes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• •
			• *
2	If the organization received or held works of art, historical t		ıl gain, provide
	the following amounts required to be reported under SFAS		
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction	ons for Form 990.	Schedule D (Form 990) 2017
73205	10-09-17		

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18 2017.05030 LIONS DISTRICT 2-S2

		ISTRICT 2-						32-03			age 2
Pai	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, or	Other	Simil	ar Asse	ts (contii	nued)	
3	Using the organization's acquisition, accessi	ion, and other record	ds, check	any of the	following that a	re a sigr	nificant	use of its	collectio	n item	IS
	(check all that apply):										
а	Public exhibition	c	ւ 🛄 ւ	_oan or exc	hange programs	5					
b	Scholarly research	e	, L (Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ey further t	he organization'	s exemp	ot purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or other s	similar a	ssets		-		_
	to be sold to raise funds rather than to be ma		0						Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered "Ye	es" on Fo	orm 990), Part IV,	line 9, o	r	
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod								٦		٦
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	bllowing t	able:							
									Amoun	t	
с	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
20	Ending balance Did the organization include an amount on F						1 f		Yes		No
	If "Yes," explain the arrangement in Part XIII.					-		L]
Pa										L	
		(a) Current year		rior year	(c) Two years b			ears back	(e) Fou	r vears	back
1a	Beginning of year balance	(u) ourront your	(2) ! !	nor your			,		(0) ! 0	jouro	buon
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administered	d for the	organiz	zation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
_											
b	If "Yes" on line 3a(ii), are the related organiza								3b		
	t VI Land, Buildings, and Equipm		owment f	unds.							
Fai	Complete if the organization answere			/ lina 11a (Soo Form 000 D	lart V lin	10				
									(d) Poo	kvolu	
	Description of property	(a) Cost or c basis (investr		.,	or other (other)	(c) Acc	eciation		(d) Boo	r valu	5
10	Land			54515		acpie	Junion				
	Land										
	Buildings Leasehold improvements										
	Equipment										
	Other										
	Add lines 1a through 1e. (Column (d) must e		X, colum	nn (B). line 1	10c.)						0.
		,	,		/			<u> </u>		000	0047

Schedule D (Form 990) 2017

732052 10-09-17

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes]
(2)]
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	•	
2 Li	ability for uncertain tay positions. In Part XIII, provide the text of the foo	thate to the organization's	financial statements that reports the

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

732053 10-09-17

Sche	dule D (Form 990) 2017 LIONS DISTRICT 2-S2			32-0	0362736 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	393,371.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities				
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		51,710.		
е	Add lines 2a through 2d			2e	51,710.
3	Subtract line 2e from line 1			3	341,661.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	. 4b			
с				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	341,661.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	379,340.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d			51,710.		
е	Add lines 2a through 2d			2e	51,710.
3	Subtract line 2e from line 1			3	327,630.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	327,630.
Pa	rt XIII Supplemental Information.				
_					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES	18,814.
COST OF GOODS SOLD	32,896.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	51,710.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES	18,814.
COST OF GOODS SOLD	32,896.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	51,710.

732054 10-09-17

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	Schedule D (Form 990) 2017
732055 10-09-17	22

2017.05030 LIONS DISTRICT 2-S2

Department of the Treasury Internal Revenue Service	Complete if the	e organization answered "Yes" on organization entered more than \$1 Attach to Form 990 Go to www.irs.gov/Form990	Form 5,000 or Fo	990, F on Fo rm 99	Part IV, line 17, 18, o rm 990-EZ, line 6a. 00-EZ.	or 19, c	or if the	OMB No. 1545-0047
Name of the organization Employer ident LIONS DISTRICT 2-S2 32-03627								
		Complete if the organization answe	red "Y	es" o	n Form 990, Part IV,			
 Indicate whether the c a Mail solicitation b Internet and er c Phone solicitat d In-person solicitat 2 a Did the organization key employees listed 	organization rais nail solicitations ions tations have a written c in Form 990, P ghest paid indiv	sed funds through any of the followir e Solicitat f Solicitat g Special or oral agreement with any individual part VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, tru: fundraising services?	stees,	Ye:	
(i) Name and address of or entity (fundra		(ii) Activity	(iii) fundr have c or con contribu	trol of	(iv) Gross receipts from activity	tò (or fu	mount paid retained by) Indraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total		1	1					
	the organizatio	on is registered or licensed to solicit	contrib	outions	s or has been notified	l d it is e	xempt from 1	registration
LHA For Paperwork Red	uction Act Noti	ice, see the Instructions for Form	990 or	990-	EZ. S	Schedu	le G (Form	990 or 990-EZ) 2017

732081 09-13-17

 Schedule G (Form 990 or 990-EZ) 2017 LIONS DISTRICT 2-S2
 32-0362736 Pag

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 BOB DOWDEN MEMORIAL DIN	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
d)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	18,814.			18,814.
_	2	Less: Contributions	493.			493.
	3	Gross income (line 1 minus line 2)	18,321.			18,321.
	4	Cash prizes				
ş	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
lirect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	18,814.			18,814.
		Direct expense summary. Add lines 4 through	.,			18,814.
Pa	11 	Net income summary. Subtract line 10 from li III Gaming. Complete if the organization		990 Part IV line 19 or		-493.
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
	-					
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	└── Yes %	└── Yes %	
	6	Volunteer labor	No No	└── No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)		►	
		× × · ·	· · · · · · · · · · · · · · · · · · ·		· · · ·	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a				Yes No
	If "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
					Cobodyda O/F	m 000 or 000 EZ) 0042
7320	32 09	9-13-17			Schedule G (For	rm 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 LIONS DISTRICT 2-S2	<u> 32-0</u>	<u>362736</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	L No
	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	%
	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address			
			Vee	No
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	•••••		
h	If "Vec." enter the amount of gaming revenue received by the organization \mathbf{N}^{c}	nt		
U	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou of gaming revenue retained by the third party ▶ \$	110		
~	If "Yes," enter name and address of the third party:			
U	in res, entername and address of the time party.			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			 .
	retain the state gaming license?		Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
Da	organization's own exempt activities during the tax year s s s s s s s s s s			
га		11 L III, III	nes 9, 90, 10	JD, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
73208	33 09-13-17 Schedule G	i (Form	990 or 990	-EZ) 2017
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		Schedule G (Form 990 or 990-EZ)

SCHEDUI (Form 990		Go	Grants and Oth vernments, ar lete if the organizatio	nd Individua	ls in the Ŭni	ted States		OMB No. 1545-0047
Department o Internal Rever	of the Treasury nue Service		Go to www.ir	Attach to For rs.gov/Form990 for	m 990. or the latest inforr	nation.		Open to Public Inspection
Name of t	he organization LIONS DI	STRICT 2-S	52					Employer identification number 32-0362736
Part I	General Information on Grants	and Assistance						
	s the organization maintain record eria used to award the grants or as		•		• •			
	cribe in Part IV the organization's		¥ ¥ ¥					
Part II	Grants and Other Assistance	-				anization answered "	es" on Form 990, Par	t IV, line 21, for any
	recipient that received more that	n \$5,000. Part II car	be duplicated if addit	tional space is nee	ded.		i	
1 (a) Ւ	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Ente	er total number of section 501(c)(3) and government of	rganizations listed in th					
	er total number of section 501(c)(3 er total number of other organizatio		- -	10 IINO I TADIO				······
	r Paperwork Reduction Act Notic							Schedule I (Form 990) (2017)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
DISASTER AND EMERGENCY RELIEF	18347	131,890.	. 14,900.	FMV	BEDDING
HEARING AIDS	1	250.	. 0.		
IUMANITARIAN RELIEF FUND	3	6,059.	. 0.		
IGHT CONSERVATION	21	1,607.	. 0.		
SCHOLARSHIPS	2	1,500.	. 0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Chedule I (Form 990) LIONS DISTR	32-0362736 Page				
Part III Continuation of Grants and Other Assistance to	Individuals in the Unit	ed States (Schedule	e I (Form 990), Part II	l.)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
AMILY HOLIDAY SPIRIT	1,113.	27,900.	0.		

Schedule I (Form 990)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



32-0362736

LIONS DISTRICT 2-S2

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THOSE LESS FORTUNATE IN THEIR COMMUNITIES AND AROUND THE WORLD. CUTTING

ACROSS ALL NATIONAL, RACIAL AND CULTURAL BOUNDARIES, ACTIVITIES HAVE

INCLUDED SIGHT CONSERVATION AND WORK WITH THE VISUALLY IMPAIRED, YOUTH

PROGRAMS INCLUDING DRUG EDUCATION AND PREVENTION AND VOLUNTEER

PROGRAMS, DIABETES DETECTION AND RESEARCH AND WORK FOR INTERNATIONAL

COOPERATION AND UNDERSTANDING HISTORY OF LIONS CLUBS INTERNATIONAL.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

SIGHT CONSERVATION AND BLIND ASSISTANCE:

SIGHT CONSERVATION IS A FUND FOR WHEN A LOCAL CLUB CANNOT PROVIDE

GLASSES TO A PERSON IN NEED, THE DISTRICT WILL PAY FOR AN EYE

EXAMINATION AND GLASSES THROUGH THE UNIVERSITY EYE INSTITUTE AT THE

UNIVERSITY OF HOUSTON.

LIONS EYE BANK OF TEXAS, LOCATED IN HOUSTON, TX, IS A 501C3

ORGANIZATION THAT EDUCATES THE PUBLIC AND SOLICITS THE DONATION OF

CORNEA TISSUE FOR TRANSPLANTATION AND RESEARCH.

LEADER DOGS FOR THE BLIND IS AN ORGANIZATION IN ROCHESTER, MICHIGAN

THAT TRAINS GUIDE DOGS FOR THE BLIND. THEY PROVIDE GUIDE DOGS AND

TRAINING TO QUALIFIED BLIND PERSONS FREE OF CHARGE.

LIONS WORLD SERVICES FOR THE BLIND IS AN ORGANIZATION IN LITTLE ROCK,

ARKANSAS THAT PROVIDES VOCATIONAL AND LIFE SKILLS TRAINING FOR BLIND

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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 09-07-17
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LIONS DISTRICT 2-S2

PERSONS.

Name of the organization

THE LIGHTHOUSE OF HOUSTON IS A VOCATIONAL AND LIFE SKILLS TRAINING

FACILITY FOR THE BLIND.

TOTAL EXPENSES FOR THESE PROGRAMS FOR 2017 WAS \$13,620.

DISTRICT ADMINISTATION FUND AND OTHER GENERAL PROGRAM EXPENSE RELATED

TO THE ORGANIZATION FOR 2017 WAS \$20,214.

EXPENSES \$ 35,691. INCLUDING GRANTS OF \$ 1,857. REVENUE \$ 1,903.

FORM 990, PART VI, SECTION A, LINE 6:

THE CLUB HAS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE CLUB HAS MEMBERS THAT ELECT THE OFFICERS.

FORM 990, PART VI, SECTION A, LINE 7B:

DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO APPROVAL BY MEMBERS IF THE

ITEM IS NOT COVERED IN THE BYLAWS OF THE CLUB.

FORM 990, PART VI, SECTION B, LINE 11B:

A COMPLETE COPY OF THE FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE

PROVIDED TO THE CABINET MEMBERS FOR REVIEW. UPON APPROVAL, THE FORM 990 IS

FILED.

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Page 2
LIONS DISTRICT 2-S2	32-0362736
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS	S ARE AVAILABLE TO THE
PUBLIC UPON REQUEST.	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTION	AL EXPENSES:
LIONS EYE BANK OF TEXAS:	
PROGRAM SERVICE EXPENSES	7,565.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,565.
TEXAS LIONS FOUNDATION FUND:	
PROGRAM SERVICE EXPENSES	3,026.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,026.
LEADER DOGS FOR THE BLIND:	
PROGRAM SERVICE EXPENSES	2,946.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,946.
LIGHTHOUSE OF HOUSTON:	
PROGRAM SERVICE EXPENSES	1,636.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,636.
732212 09-07-17	Schedule O (Form 990 or 990-EZ) (2017

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Name of the organization LIONS DISTRICT 2-S2	Employer identification numb 32-0362736
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HUMANITARIAN RELIEF FUND:	
PROGRAM SERVICE EXPENSES	1,48
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,48
LIONS CLUB INTERNATIONAL FOUNDATION:	
PROGRAM SERVICE EXPENSES	1,47
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,47
WORLD SERVICES FOR THE BLIND:	
PROGRAM SERVICE EXPENSES	1,47
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,47
YOUTH OUTREACH AND CONTEST:	
PROGRAM SERVICE EXPENSES	90
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	9 0 :
PROMOTE 2-S2:	
PROGRAM SERVICE EXPENSES	80
MANAGEMENT AND GENERAL EXPENSES	Schedule Q (Form 990 or 990-FZ) (20
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Employer identification numbe 32-0362736
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